

IN RE:
ROY B YOON

CASE NO. 07 B 14679

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6131

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/14/2007 and was confirmed 12/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 6.00%.

The case was converted to chapter 7 after confirmation 03/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	7253.51	.00	.00
AMERICAN CHARTERED BANK	CURRENT MORTG	.00	.00	.00
CHASE AUTO FINANCE	SECURED NOT I	.00	.00	.00
CHARTER ONE	UNSECURED	21729.74	.00	.00
CENTER BANK	SECURED NOT I	.00	.00	.00
CENTER BANK	UNSECURED	NOT FILED	.00	.00
STATE FARM	SECURED NOT I	.00	.00	.00
UNION EQUIPMENT CORP	SECURED NOT I	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3371.39	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	421.21	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED	7962.24	.00	.00
CHASE MANHATTAN	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	10954.64	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8909.90	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
US BANK/ELAN/RETAIL PAYM	UNSECURED	2782.62	.00	.00
WASTE MANAGEMENT - RMC	UNSECURED	143.81	.00	.00
HAUSELMAN & RAPPIN	NOTICE ONLY	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	25404.17	.00	.00
AMERICAN CHARTERED BANK	MORTGAGE ARRE	2267.70	.00	2267.70
COOK COUNTY TREASURER	SECURED NOT I	.00	.00	.00
CHARTER ONE	NOTICE ONLY	NOT FILED	.00	.00
CHARTER ONE	NOTICE ONLY	NOT FILED	.00	.00
CHASE AUTO FINANCE	UNSECURED	8145.82	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	304.40	.00	304.40
ILLINOIS DEPT OF REV	UNSECURED	64.24	.00	.00

AT & T	UNSECURED	NOT FILED	.00	.00
CHEMICAL DISPOSAL SERVIC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	43.00		43.00
TOM VAUGHN	TRUSTEE			178.81
DEBTOR REFUND	REFUND			954.09

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,748.00	
PRIORITY		304.40
SECURED		2,267.70
UNSECURED		.00
ADMINISTRATIVE		43.00
TRUSTEE COMPENSATION		178.81
DEBTOR REFUND		954.09
TOTALS	3,748.00	3,748.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE